

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/27/00	2. CONTRACT NO. (if any) GS-27F-8453A	3. ORDER NO. DE-AB01-01AD63307.A000	4. REQUISITION/REFERENCE NO. 01-01AD63307.000
5. ISSUING OFFICE (Address correspondence to) U.S. Department of Energy 1000 Independence Ave., S.W. Washington, DC 20585		6. SHIP TO: (Consignee and address, ZIP Code) U.S. Department of Energy 8413 Ardwick Ardmore Road Landover, MD. 20785	
BUYER C. Frame B/NC: A220 NO. 287-1463 CODE MA-541.2		SHIP VIA:	

7. TO: CONTRACTOR (Name, address and ZIP Code)

COLLINS & AIKMAN
ATTN: KAREN GENTRY
P.O. BOX 1447
DALTON, GA. 30720

8. TYPE OF ORDER

☐ A. PURCHASE-Reference your

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of:

☒ B. DELIVERY-Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

TIN# 58-215-1061

9. ACCOUNTING AND APPROPRIATION DATA

No funding is applied to the BPA

10. REQUISITIONING OFFICE

Amos Street (202) 586-9285
PROJ. OFF. NO. CODE : MA-212

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ SMALL ☒ OTHER THAN SMALL ☐ DIS-ADVANTAGED ☐ WOMAN-OWNED12. F. O. B. POINT
DESTINATION

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

13. PLACE OF INSPECTION AND ACCEPTANCE

11/27/2000 to 11/26/2005
TERM WILL NOT EXCEED GSA
CONTRACT

NET/30

17. SCHEDULE (See reverse for Rejections)

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1.	This Blanket Purchase Agreement (BPA) incorporates Collins and Aikman final proposal dated 9/28/2000. See item two for line items. This BPA can also be utilized for any acquisition of carpet found in Collins & Aikman's GSA contract and is not otherwise priced under line two. Line item two pricing is unique to this BPA is not subject GSA revision except as stated under line item two. All other pricing will be in accordance with GSA's pricing and discounts. FOB destination DOE warehouse. All orders must be in writing and only from individuals listed in this BPA. Invoice approval official; Amos Street or other MA-212 Invoice approval official	Maximum	Value Not	To Exceed	\$5,277,350	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17. (H) TOT. ← (Cont. pages)
	21. MAIL INVOICE TO: (Include Zip Code) USDOE, Commercial Payments, P.O. Box 500, Germantown, MD 20875-0500 Telephone: 301-903-4340				\$5,277,350	17. (I) ← GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

→ Craig S. Frame

23. NAME (Typed)

Craig S. Frame

TITLE: CONTRACTING OFFICER

2. CARPET AND RELATED LINE ITEMS

ITEM	DESCRIPTION	PRICE/GSA DISCOUNT
<u>YEAR ONE AND YEAR TWO FROM DATE OF BPA AWARD</u>		
	Carpet prices fixed through 9/30/2002	
1.	CUSTOM MONET SL	\$19.14SY/ 6% inc.
2.	CUSTOM TIMELESS	\$20.41SY/ 5% inc.
3.	CUSTOM NOMAD	\$17.74 SY/ 3% inc.
4.	INSTALLATION AFTER 5 PM, FEDERAL HOLIDAYS & WEEKENDS	\$5.75 SY
5.	INSTALLATION ALL OTHER TIME	\$4.50 SY
6.	REMOVAL OF CARPET	\$1.25 SY
7.	VINYL 4" & 6" BASE, REMOVAL, INSTALLATION AND MATERIALS	\$1.45 LF
8.	RECYCLING OF USED DOE CARPET TO INCLUDE PICK-UP AND DELIVERY TO THE PROCESSING PLANT	\$1.00 SY
<u>YEAR THREE, FOUR AND FIVE FROM DATE OF AWARD</u>		
	Pricing for carpet is contingent upon contractor receiving a new contract from GSA. Discounts provided in this portion of the pricing (years 3- 5) are <u>in addition</u> to the GSA discounts in the contractor's GSA contract for carpet. Pricing for carpet will be revised in accordance with the new GSA contract, discounted in accordance with the GSA contract and additionally discounted as noted below:	
9.	CUSTOM MONET SL	\$19.14/ 6%
10.	CUSTOM TIMELESS	\$20.41 / 5%
11.	CUSTOM NOMAD	\$17.74 / 3%
12.	INSTALLATION AFTER 5 PM, FEDERAL HOLIDAYS & WEEKENDS	\$6.00 SY
13.	INSTALLATION ALL OTHER TIME	\$4.50 SY
14.	REMOVAL OF CARPET	\$1.75 SY
15.	VINYL 4" & 6" BASE, REMOVAL, INSTALLATION AND MATERIALS	\$1.85 LF
16.	RECYCLING OF USED DOE CARPET TO INCLUDE PICK-UP AND DELIVERY TO THE PROCESSING PLANT	\$1.00 SY
	Prices for items 4,5,6,7,8,12,13,14,15 and 16 are fixed for the term of the BPA.	

3. TERMS AND CONDITIONS

Description of Agreement. You are hereby authorized to ***only*** furnish the supplies or services under the subject BPA to the U.S. Department of Energy upon request by authorized DOE representatives identified below. All orders must be placed in writing after funding has been reserved by the authorizing official below:

NAME	ORGANIZATION
Amos Street	MA-212
Terry Butler	MA-212
Logan Watts	MA-212 202-586-6688
James Hoffman	MA-213
Frank Warner	MA-212
Kelvin Jamison	MA-212
James Brown	MA-213

4. Extent of Obligation: The Government is obligated only to the extent of authorized written orders actually placed against this BPA.
5. Pricing: By acceptance of this BPA the Contractor agrees that the prices to the Government shall be as low as, or lower than, those charged the supplier's most favored customers, for like quantities, in addition to any discounts for prompt payment.
6. Invoices: Invoices shall be submitted once per month for line items actually received and accepted by DOE.

ALL INVOICES SHALL INCLUDE THE FOLLOWING:

- A). CONTRACTOR NAME AND REMITTANCE ADDRESS
- B). BPA NUMBER
- C). WRITTEN ORDER NUMBER(S), DATE OF DOE ORDER(S), PRICE OF THE ITEM(S)
- D). TOTAL AMOUNT OF INVOICE FOR ITEMS ORDERED
- E). POINT OF CONTACT AND TELEPHONE NUMBER FOR QUESTIONS CONCERNING INVOICE.

Invoices received that do not contain the required data will be returned without payment. Problems relating to payments in excess of 30 days of submission of invoices should be directed to:

U.S. Department of Energy
Office of Comptroller
Commercial Payments
P.O. Box 500
Germantown, MD 20875
Tele. No: (301) 903-4340

Any orders accepted from persons other than those listed above are unauthorized, and will not be approved for payment.

7. Warranty: Except where stated in the statement of work. The warranty will be the standard commercial warranty provided by the contractor.

8. Identify all packages and papers with BPA Number DE-AB01-01AD63307

Attachments: 1. Collins & Aikman pricing from September 28, 2000
2. Statement of work